

PUBLIC VOUCHER FOR PURCHASES, ID
Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040054-3
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2461

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$29,319.	11

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$29,319.11

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Date 5-21

A like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

(Signature or initials) *EL*

\$29,319 11

Contract No. 001 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$_____
Cash, \$_____, on _____, 19____, Payee _____
(on Treasurer of the United States in favor of payee named above.)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the person signing, must be shown. For example, "John Doe Company, per John Smith, Treasurer, as the case may be."
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title.

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040054-3
69 MAY 24 11 03 AM

STATOTHR

SUPPLIER NAME	NO BY CHECK	INVOICE	P O	ACCT DDC	DOB	DO	UN	ORDR	AMOUNT	BATCH	TRM	D Y
34 CANON ELECTRIC CO	20480	202940	10967	12501	1	3025	00		3520	46 0	5	7 9
50 FEDERAL PURCHASE	20297	205437	12978	12501	1	3025	00		1230	45 0	5	5 9
65 GENERAL ELECTRIC C	20480	204906	11970	12501	1	3025	00		6155	56 0	5	8 9
65 GENERAL ELECTRIC C	20480	205270	11970	12501	1	3025	00		700	58 0	5	8 9
90 HORN INC ENGINEERING	20481	1062159	12499	12501	1	3025	00		4098	49 0	5	7 9
100 BELL RADIO SUPPLY	20304	200606	11724	12501	1	3025	00		173468	59 0	5	7 9
100 BELL RADIO SUPPLY	20490	20290	11271	12501	1	3025	00		4260	50 0	5	7 9
100 KIERULFF ELECTRONI	20501	25153	10471	12501	1	3025	00		450	49 0	5	7 9
100 KIERULFF ELECTRONI	20501	26086	12034	12501	1	3025	00		770	52 0	5	7 9
100 KIERULFF ELECTRONI	20501	25479	12034	12501	1	3025	00		366	55 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		61585	55 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		66625	56 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		1600	56 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		25000	42 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		6000	42 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		19550	46 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		465	47 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		251176	47 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		3577	47 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		39729	47 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		7340	47 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		5850	45 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		19300	56 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		465	47 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		2250	47 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		2475	47 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		20295	38 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		26172	40 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		576	40 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		16550	48 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		36436	50 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		9660	50 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		9330	50 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		7854	50 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		7930	50 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		123075	50 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		41040	50 0	5	7 9
100 KIERULFF ELECTRONI	20501	26497	12763	12501	1	3025	00		13320	50 0	5	7 9

SYSTEM A-2

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P	U	ACCT	QRC	HSE	SO	*K	ORDR	AMOUNT	BATCH	TR	M	D	Y
470	RADIO PRODUCTS SAL	26324			66412	12757	12501	1	3025	00				2225	45	0	5	4	9
403	LIBERTY AIRCRAFT C	26345			20614	11500	12501	1	3025	00				800	39	0	5	4	9
403	LIBERTY AIRCRAFT C	26355			19008	10997	12501	1	3025	00				19763	50	0	5	4	9
403	LIBERTY AIRCRAFT C	26553			20310	10997	12501	1	3025	00				200	56	0	5	4	9
474	MODERN PLATING CO	26571			12002	10437	12501	1	3025					600	42	0	5	4	9
474	MODERN PLATING CO	26571			121434	10998	12501	1	3025					1250	42	0	5	4	9
376	RADIO MATERIALS CO	26564			114195	14763	12501	1	3025					2363	53	0	5	4	9
585	MICKOLAB	26570			10261	11904	12501	1	3025					34000	53	0	5	4	9
1731	NATIONAL TRAIL TRN	26571			34907	7731	12501	1	3025					350	52	0	5	4	9
1706	MESCO SALES CO	26626			7456	11400	12501	1	3025					5040	48	0	5	4	9
1706	MESCO SALES CO	26626			7157	11265	12501	1	3025					72763	51	0	5	4	9
1706	MESCO SALES CO	26626			7217	11700	12501	1	3025					53800	51	0	5	4	9
1763	MESCO ELECTRONICS	26377			2755	14042	12501	1	3025					2552	38	0	5	4	9
1763	MESCO ELECTRONICS	26377			5756	14042	12501	1	3025					500	38	0	5	4	9
1763	MESCO ELECTRONICS	26377			5759	12644	12501	1	3025					10806	38	0	5	4	9
1763	MESCO ELECTRONICS	26377			5756	1703	12501	1	3025					1195	38	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					2291	38	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					750	51	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					440	51	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					1000	51	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					650	51	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					10368	51	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1	3025					250	39	0	5	4	9
1763	MESCO ELECTRONICS	26377			5001	12642	12501	1											

SUPP#	SUPPLIER NAME	MO OF CHECK#	INVOICE	P O	ACCT ODC	MJO SO	WK	ORDR	AMOUNT	BATCH	TR M	D Y
4802	ASCO MACHINE PRODU	26746	3382	11003	12501	1	3025		6930	49 0	5	7 9
4802	ASCO MACHINE PRODU	26746	3382	11003	12501	1	3025		13600	49 0	5	7 9
4802	ASCO MACHINE PRODU	26746	3382	11003	12501	1	3025		2750	49 0	5	7 9
4828	SOLRAC INC	26446	3378	10049	12501	1	3025		10990	49 0	5	7 9
4828	SOLRAC INC	26446	3378	10049	12501	1	3025		8450	41 0	5	5 9
4937	MILBORN CO	26446	3373	10050	12501	1	3025		4960	42 0	5	5 9
5023	LEATHER HANDLE DIV	26451	2945	10980	12501	1	3025		31800	53 0	5	5 9
		26451	19536	11731	12501	1	3025		528	39 0	5	4 9

WELTY PURCH DIST 5/10/59

1627794 *

1627794 **

1627794 ***

SUPP	SUPPLIER NAME	MO	BY	CHECK	INVOICE	P. O.	ACCT	QDC	AJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
196	WEATHERFORD ELECTRONI												210	52	0	5	0	9
264	WEATHERFORD R V CO												27343	48	0	5	7	9
264	WEATHERFORD R V CO												1479	48	0	5	7	9
264	WEATHERFORD R V CO												516	50	0	5	8	9
264	WEATHERFORD R V CO												23100	50	0	5	8	9
264	WEATHERFORD R V CO												9086	50	0	5	8	9
264	WEATHERFORD R V CO												1209	50	0	5	8	9
264	WEATHERFORD R V CO												4060	38	0	5	4	9
290	KADIC PRODUCTS SAL												67003					

67003 **

67003 ***

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P O	ACCT	DDC	MJO	SO	WN	ORDR	AMOUNT	BATCH	TR	M	D Y
75	ORON GEAR CO INC			26487	14000	12331	12501	1	3070	01			6475	38 0	5	8 9	
106	BELL RADIO SUPPLY			26302	20162	12377	12501	1	3070	01			134	39 0	5	4 9	
106	BELL RADIO SUPPLY			26302	20319	12378	12501	1	3070	01			1984	39 0	5	4 9	
290	RADIO PRODUCTIONS SAL			26329	56472	12417	12501	1	3070	01			40857	38 0	5	4 9	
695	MICRODOT INC			26362	16675	12480	12501	1	3070	01			3600	40 0	5	4 9	
2034	NETTY ENTERTAINERS			26642	8644	12383	12501	1	3070	01			14000	52 0	5	8 9	
3361	SANTA MONICA RADIO			26695	127067	12479	12501	1	3070	01			17460	52 0	5	8 9	
													84510 *				
													84510 **				
													84510 ***				

SUPP#	SUPPLIER NAME	MO BY CHECK#	INVOICE	P O	ACCT ODC	MJO	SO	AK	ONDR	AMOUNT	BATCH	TR M	O Y
4493	MC INTYNE RUTH	25856		55	12501	6	3093	46		35841		5	
										35841 *			
										35841 **			

*KLY PURCH DIST 5/10/59

SUPP#	SUPPLIER NAME	NO BY CHECK#	INVOICE	P O	ACCT CDC	WJO	50	KA	ORDR	AMOUNT	BATCH	IR	M	U	Y
106	BELL RADIO SUPPLY	26302	19172	10779	12501	1	3093	65		19320	39	0	5	4	9
113	BURNELL / COMPANY	20496	SP1720	10010	12501	1	3093	65		400	53	0	5	5	9
										19720 *					
										19720 **					

WKLY PURCH DIST 5/10/59

SUPP# SUPPLIER NAME

NO OF CHECK# INVOICE

WK

AMOUNT

BATCH TR N O Y

4433 MC INTYRE RUTH

25856

0357 12501 1 5075 75

729

5

723 *

723 **

56254 *** ~